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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-10736-AMC

JAMIL T WILLIAMS 104 W CORTLAND STREET PHILADELPHIA PA 19140 Petition Filed Date: 02/03/2018 341 Hearing Date: 04/06/2018 Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$301.00	6503968000	02/27/2020	\$301.00	6590078000	03/30/2020	\$301.00	6672726000
04/23/2020	\$301.00	6734107000	05/28/2020	\$301.00	6818816000	06/25/2020	\$301.00	6888551000
07/23/2020	\$301.00	6958190000	08/28/2020	\$300.00	7042002000	09/24/2020	\$602.00	7106890000
10/29/2020	\$301.00	7190813000	11/30/2020	\$301.00	7263112000	12/28/2020	\$301.00	7328293000
02/01/2021	\$301.00	7417303000	02/25/2021	\$301.00	7476587000	03/30/2021	\$301.00	7560881000
04/30/2021	\$301.00	7633858000	05/27/2021	\$301.00	7698175000			

Total Receipts for the Period: \$5,417.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,346.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
2	FEDERAL LOAN SERVICING »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
1	PA DEPARTMENT OF REVENUE  »» 001	Secured Creditors	\$1,556.76	\$1,556.76	\$0.00					
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$13,326.86	\$7,269.54	\$6,057.32					
3	CITY OF PHILADELPHIA (LD) »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00					
5	JONATHAN KRINICK ESQ »» 005	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00					

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Chapter 13 Case No. 18-10736-AMC

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$11,346.00
 Current Monthly Payment:
 \$301.00

 Paid to Claims:
 \$9,826.30
 Arrearages:
 \$298.00

 Paid to Trustee:
 \$968.87
 Total Plan Base:
 \$17,664.00

Funds on Hand: \$550.83

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.